
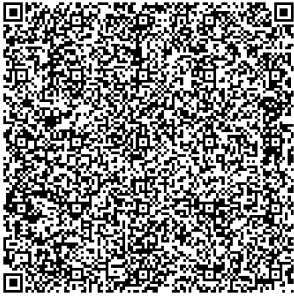

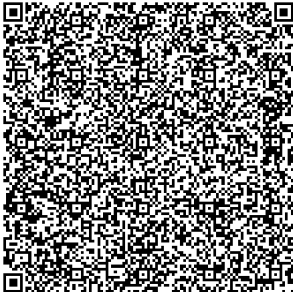

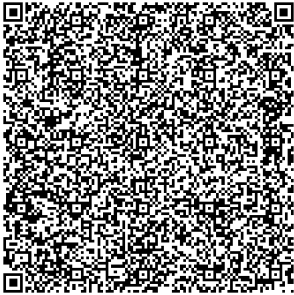

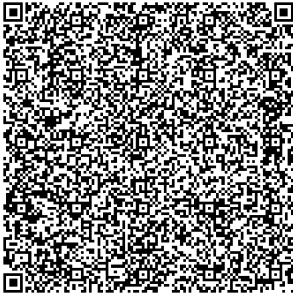

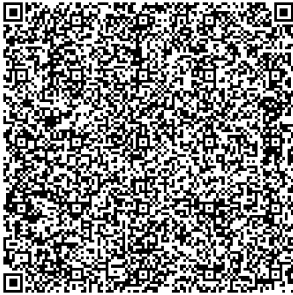


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0559/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: 366e1969d6687b81c5093e0467c7df52dad934420df2b2b6214504f3630aacc9 ACK NO: 152520426143663 ACK DATE: 2025-01-13 13:18:00 EWB NO: 551758900729			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 87089400			
			Place of Supply : MARIAMALAI NAGAR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		166	29.41	4882.06
Heat/Batch No: NA			Assessable Value		4882.06	
Mode of Transport:By Road			CGST @ 6 %		292.92	
Vehicle No: TN19AQ7879			SGST @ 6 %		292.92	
Invoice Amount in Words: Five Thousand Four Hundred and Sixty Seven Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5467.90	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0559/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: 366e1969d6687b81c5093e0467c7df52dad934420df2b2b6214504f3630aacc9			
			ACK NO: 152520426143663			
			ACK DATE: 2025-01-13 13:18:00			
			EWB NO: 551758900729			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 87089400			
			Place of Supply : MARIAMALAI NAGAR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		166	29.41	4882.06
Heat/Batch No: NA			Assessable Value		4882.06	
Mode of Transport:By Road			CGST @ 6 %		292.92	
Vehicle No: TN19AQ7879			SGST @ 6 %		292.92	
Invoice Amount in Words: Five Thousand Four Hundred and Sixty Seven Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5467.90	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0559/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: 366e1969d6687b81c5093e0467c7df52dad934420df2b2b6214504f3630aacc9 ACK NO: 152520426143663 ACK DATE: 2025-01-13 13:18:00 EWB NO: 551758900729			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 87089400			
			Place of Supply : MARIAMALAI NAGAR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		166	29.41	4882.06
Heat/Batch No: NA			Assessable Value		4882.06	
Mode of Transport:By Road			CGST @ 6 %		292.92	
Vehicle No: TN19AQ7879			SGST @ 6 %		292.92	
Invoice Amount in Words: Five Thousand Four Hundred and Sixty Seven Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5467.90	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0559/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: 366e1969d6687b81c5093e0467c7df52dad934420df2b2b6214504f3630aacc9 ACK NO: 152520426143663 ACK DATE: 2025-01-13 13:18:00 EWB NO: 551758900729			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 87089400			
			Place of Supply : MARIAMALAI NAGAR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		166	29.41	4882.06
Heat/Batch No: NA			Assessable Value			4882.06
Mode of Transport:By Road			CGST @ 6 %			292.92
Vehicle No: TN19AQ7879			SGST @ 6 %			292.92
Invoice Amount in Words: Five Thousand Four Hundred and Sixty Seven Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5467.90
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S				TAX INVOICE		Extra Copy	
		INVOICE NO: 0559/S/24-25		Date: 13/01/2025			
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024			
		Customer DO No: SJW/641/2425		DO Date: 10/01/2025			
		IRN NO: 366e1969d6687b81c5093e0467c7df52dad934420df2b2b6214504f3630aacc9 ACK NO: 152520426143663 ACK DATE: 2025-01-13 13:18:00 EWB NO: 551758900729					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 87089400			
				Place of Supply : MARIAMALAI NAGAR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	MQB RACK EW WITH GRINDING	G-MQB RACK		166	29.41	4882.06	
Heat/Batch No: NA				Assessable Value		4882.06	
Mode of Transport:By Road				CGST @ 6 %		292.92	
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Invoice Amount in Words: Five Thousand Four Hundred and Sixty Seven Rupees and Ninety Paise Only				[+/-] Rounded off			
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				Total		5467.90	
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory			